

FINAL C O P Y
DLA JOINT MESSAGEFORM OVERLAY BATCH: SUBJ: SUPPLY DISCREPANC

UNCLASSIFIED

PAGE: 1 OF 4 DATE-TIME MONTH YR ACT INFO CLASS LMF CIC
141524Z JAN 97 PP PP UUUU CT
ZYUW
BOOK: NO

FM DLMSO FT BELVOIR VA
TO RUEAAMC/CDRAMC ALEXANDRIA VA//AMCLG-SM//AMCLG-SD//
RUEADAMS/NAVICP MECHANICSBURG PA//SPCC 101.01//
RUEADAMX/COMNAVSUPSYSCOM MECHANICSBURG PA//SUP 4113A//SUP
4261A//SUP 73A//
RUVAFMC/HQ AFMC WRIGHT PATTERSON AFB OH//LGIM//
RUEAHQA/HQ USAF WASHINGTON DC//ILSP//
RUEACMC/CMC WASHINGTON DC//LPS-1//LPP-2//
RUEADLA/DLA FT BELVOIR VA//MMLR//MMLSI//MMLSD//
RULSJGA/COMDT COGARD WASHINGTON DC//G-SLP//
RUEOPUA/GSA FSS ARLINGTON VA//FCSI//
RUEOPUI/GSA FSS NATIONAL CUSTOMER SERVICE CENTER KANSAS CITY
MO//
RUWTFBF/FCDSWA KIRTLAND AFB NM//FCPNM//
RUETIAA/DIRNSA FT GEORGE G MEADE MD//S711//
RUWTEAA/FAA AERONAUTICAL CEN OKLAHOMA CITY OK//AAC-481L//
INFO RUEKJCS/SECDEF WASHINGTON DC//ADUSD(L)MDM//
RUEADLA/DLMSO FT BELVOIR VA//HILERT//
RUCKALC/CG MCLB ALBANY GA//CODE315/87/808//

UNCLAS

DISTR:

DRAFTER NAME: ELLEN HILERT /S/	OFFICE SYMBOL: DLMSO
TITLE: SDR ADMINISTRATOR	PHONE: DSN 427-6117
RELEASER NAME: JAMES A JOHNSON /S/	OFFICE SYMBOL: DLMSO
TITLE: DIRECTOR	PHONE: DSN 427-6153

SUBJECT: SUPPLY DISCREPANCY REPORT (SDR) (FORMERLY REPORT OF

DISCREPANCY (ROD)) INTERIM CHANGE (IC) 97-1, REPORTING OF SUP DISCREP

A. DLMSO MEMO DATED JUNE 24, 1996, APPROVED SDR (ROD) (U.S.) CHANGE 1, SUBJECT AS ABOVE.

B. DLAR 4140.55/AR 735-11-2/SECNAVINST 4355.18/AFR 400-54, REPORTING OF ITEM AND PACKAGING DISCREPANCIES.

C. PROCEDURAL CHANGES APPROVED UNDER REF A BECAME EFFECTIVE DEC 24, 1996. THIS INCLUDES REVISED TIMEFRAME, DOLLAR VALUE, AND DISTRIBUTION CRITERIA FOR SUBMISSION/PROCESSING OF SDR (RODS) UNDER REF B AS FOLLOWS:

1. REPORTING TIMEFRAMES. SDRS WILL BE REPORTED AS SOON AS POSSIBLE BUT NOT LATER THAN: FOR SHORTAGES/OVERAGES IN SHIPMENTS OF CONTROLLED INVENTORY ITEMS ARMS, ARMS PARTS, AMMUNITIONS, AND EXPLOSIVES: REPORT WITHIN 24 HOURS OF DISCOVERY. FOR ALL OTHER DISCREPANCIES: CONUS DESTINATIONS = 90 CALENDAR DAYS FROM DATE OF SHIPMENT; U.S. GOVERNMENT CUSTOMER OVERSEAS DESTINATIONS = 150 CALENDAR DAYS FROM DATE OF SHIPMENT.

2. RESPONSE TIMEFRAMES. ACTION ACTIVITIES WILL RESPOND TO SDRS 30 CALENDAR DAYS FROM DATE OF RECEIPT OF REPORT FOR CONTROLLED INVENTORY ITEM DISCREPANCIES; OTHERWISE 55 CALENDAR DAYS FROM DATE OF RECEIPT BY ACTION OFFICE.

3. DOLLAR VALUE REPORTING CRITERIA. RECIPIENTS OF DLA DIRECTED SHIPMENTS (EXCLUDING SECURITY ASSISTANCE SHIPMENTS) MAY REPORT SHIPPING AND PACKAGING DISCREPANCIES REGARDLESS OF DOLLAR VALUE. FOR CONTROLLED INVENTORY ITEMS: ALL OVERAGES/SHORTAGES AND RECEIPT OF CANCELED REQUISITIONS WILL BE REPORTED REGARDLESS OF DOLLAR VALUE.

4. DISTRIBUTION OF SDRS RESULTING FROM DOD-DIRECTED DEFENSE DISTRIBUTION DEPOT SHIPMENTS (NOT INCLUDING DIRECT VENDOR DELIVERY OR SECURITY ASSISTANCE SHIPMENTS). FOR ARMY AND MARINE CORPS DIRECTED SHIPMENTS, SUBMIT SDR TO ICP/IMM. OTHERS MAY SUBMIT SDRS TO THE SHIPPING ACTIVITY OR THE IMM BASED UPON CUSTOMER PREFERENCE.

5. ACTIVITIES INITIATING UNAUTHORIZED RETURNS OR AUTHORIZED/AUTOMATIC RETURNS FOR WHICH DISCREPANCIES ARE NOTED ARE SUBJECT TO RECOUPMENT ACTION OR CREDIT ADJUSTMENT FOR REPACKAGING, DISPOSAL, OR OTHER CORRECTIVE ACTION COSTS INCURRED BY THE RECEIVER. WHEN REPARABLES ARE RETURNED WITHOUT THE APPROPRIATE HISTORICAL INFORMATION/DOCUMENTATION AS REQUIRED BY GOVERNMENT REGULATION OR TECHNICAL MANUAL, THE RECEIVING ACTIVITY WILL SUBMIT AN SDR REGARDLESS OF DOLLAR VALUE.

6. REPRINTING OF THE REGULATION HAS BEEN POSTPONED PENDING APPROVAL OF DLMS/DLSS CHANGE 7, REVISED SDR GUIDANCE: SECURITY ASSISTANCE (SA) CONSOLIDATION, DISPOSITION CODES, DLA SA DOCUMENT RETENTION. THE REVISED DEADLINE FOR RECEIPT OF COMMENTS IS JANUARY 31, 1997. NO FURTHER EXTENSIONS WILL BE GRANTED.

7. THIS INTERIM CHANGE IS EFFECTIVE IMMEDIATELY. GIVE WIDEST DISSEMINATION POSSIBLE.

8. POC FOR THIS SUBJECT IS ELLEN HILERT, COMM (703) 767-6117, DSN 427-6117,
OR E-MAIL ELLEN_HILERT@HQ.DLA.MIL

DISTR:

DRAFTER NAME: OFFICE SYMBOL:
TITLE: PHONE:
RELEASER NAME: OFFICE SYMBOL:
TITLE: PHONE:
SIGNATURE-. SECURITY CLASSIFICATION

I..... UNCLASSIFIED
EXCEPTION TO DD FORM 173, 79 MAR, APPROVED BY USMCEB

